



Campaign Finance Report

Waddle For Arizona 2008
Committee #: 200810081

Treasurer: Wekherlien, Shauna
8252 E Cypress St, Scottsdale, AZ 85257
Phone: (480) 421-8753
Email: iteachfinance@juno.com
Candidate Name: Waddle, Wesley Edward
Office Sought: State Representative - District 17

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 20, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,502.24
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$60.00
Cash Balance at End of Reporting Period:	\$19,442.24

Report ID: 46751

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$327.30
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$555.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$33,185.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$60.00	\$0.00	\$60.00	\$13,705.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$37.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$60.00	\$0.00	\$60.00	\$13,743.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$60.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Cathy, Petersen	10/09/2008	\$60.00	\$60.00
Address:	1274 E Laurel Ave, Gilbert, AZ 85234		Cash	
Category:	Communications - Mailings			
Memo:	Mailer for Villa Solana Townhouse Assoc			
Total of Operating Expenses			\$60.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$60.00	

